UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: BONIFACIO R. MARQUEZ \$ Case No. 16-80518
APOLINAR MARQUEZ \$
Debtor(s) \$

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 03/04/2016.
- 2) The plan was confirmed on 07/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on <u>09/06/2017</u>, <u>10/20/2017</u>.
- 5) The case was converted on 10/11/2017.
- 6) Number of months from filing or conversion to last payment: <u>15</u>.
- 7) Number of months case was pending: <u>19</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$15,095.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

Receipts:	

Total paid by or on behalf of the debtor(s) \$11,390.00 Less amount refunded to debtor(s) \$39.24

NET RECEIPTS \$ 11,350.76

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 4,000.00
\$ 80.00
\$ 882.64

TOTAL EXPENSES OF ADMINISTRATION

\$ 4,882.64

Attorney fees paid and disclosed by debtor(s): \$ 0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
ATTORNEY GARY C FLANDERS	Lgl	4,000.00	4,000.00	4,000.00	4,000.00	0.00
CAPITAL ONE AUTO FINANCE	Sec	1,800.00	1,779.39	1,186.26	1,186.26	0.00
SANTANDER CONSUMER USA INC	Sec	1,800.00	1,088.96	1,088.96	1,088.96	46.54
AAA INSURANCE	Uns	1,300.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	670.00	670.49	670.49	210.58	0.00
PORTFOLIO RECOVERY	Uns	600.00	611.47	611.47	192.04	0.00
CGH MEDICAL CENTER	Uns	3,400.00	NA	NA	0.00	0.00
CITY OF STERLING	Uns	160.00	NA	NA	0.00	0.00
COMCAST	Uns	1,050.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	475.00	464.31	464.31	145.82	0.00
COMMONWEALTH EDISON	Uns	285.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Uns	970.00	NA	NA	0.00	0.00
HSBC BANK	Uns	66,000.00	NA	NA	0.00	0.00
AMERICAN WATER	Uns	110.00	101.76	101.76	17.72	0.00
THE ILLINOIS TOLLWAY	Uns	1,000.00	3,046.20	3,046.20	956.68	0.00
QUANTUM3 GROUP LLC as agent for	Uns	4,000.00	3,600.63	3,600.63	1,130.81	0.00
BECKET & LEE LLP	Uns	560.00	557.10	557.10	174.96	0.00
LVNV FUNDING	Uns	1,550.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
MIDLAND CREDIT MANAGEMENT	Uns	875.00	875.34	875.34	274.91	0.00
MIDLAND CREDIT MANAGEMENT	Uns	470.00	NA	NA	0.00	0.00
NICOR	Uns	250.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	1,600.00	1,192.11	1,192.11	374.40	0.00
RRCA ACCOUNTS MANAGEMENT	Uns	1,690.00	1,688.41	1,688.41	530.26	0.00
BUSY PROPERTIES LLC	Uns	0.00	NA	NA	0.00	0.00
CHARLES DAVIS	Uns	0.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	439.98	439.98	138.18	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 2,275.22	\$ 2,275.22	\$ 46.54
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 2,275.22	\$ 2,275.22	\$ 46.54
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 13,247.80	\$ 4,146.36	\$ 0.00

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 4,882.64 \$ 6,468.12
TOTAL DISBURSEMENTS:	\$ 11,350.76

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 10/23/2017 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.